

1 BILL NO. S-86-02- 18

2 SPECIAL ORDINANCE NO. S- 30-86

3 AN ORDINANCE approving City Utilities
4 Purchase Orders #A-52562, #A-52563 and
5 #A-52564, by the City of Fort Wayne,
6 Indiana, by and through its Department
7 of Purchasing with Etna Supply Company,
Mueller Company and James Jones Company,
respectively, for the Water and Maintenance
Service Department.

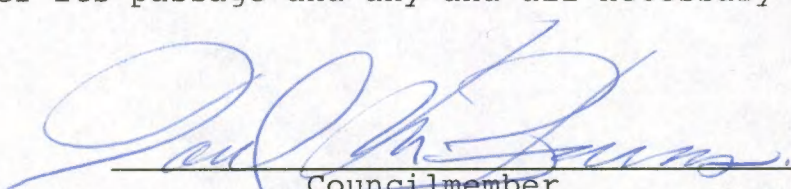
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Orders #A-52562,
11 #A-52563 and #A-52564, between the City of Fort Wayne, by and through
12 its City Utilities, and the Department of Purchasing, with Etna
13 Supply Company, Mueller Company and James Jones Company, respect-
14 ively, for the Water Maintenance and Service Department, respect-
15 fully for:

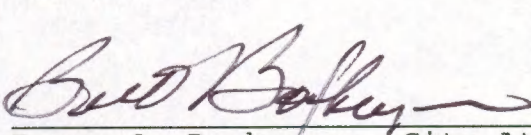
16 the purchase of curb stops for the Water
17 Maintenance and Service Department, per
the specifications in Reference #770;

18 involving a total cost of Sixteen Thousand Five Hundred Fifty-One
19 and 50/100 Dollars (\$16,551.50) - (Etna Supply Company, \$9,400.00;
20 Mueller Company, \$6,059.50; James Jones Company, \$1,092.00), all
21 as more particularly set forth in said Purchase Orders and Refer-
22 ence #770, which are on file in the Office of the Department of
23 Purchasing, and are by reference incorporated herein, made a part
24 hereof, and are hereby in all things ratified, confirmed and ap-
25 proved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by C. Smith, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ .M., E.S.T.

DATE: 2-11-86
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-30-86
on the 25th day of February, 1986,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 26th day of February, 1986,
at the hour of 2:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March,
1986, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET BID REFERENCE #770
CURB STOPS
OPENS: JANUARY 9, 1986 AT 10:30 A.M.

	UNDERGROUND	WATER PRODUCTS	JAMES JONES	ETNA	MUELLER	TREATY
3/4"	11.50	*11.78	12.86	9.40	10.25	10.794
1"	18.20	18.10	17.97	19.32	17.29	18.199
1 1/2"	40.10	42.46	38.33	40.09	34.90	36.741
2" PLUG TYPE	62.50	69.52	54.60	NO BID	57.13	60.133
BRAND	NOT STATED	FORD	JAMES JONES	FORD	MUELLER	MUELLER
FOB	FTW	FTW	FTW	FTW	FACTORY *WITH FULL FREIGHT ALLOWED	DELIVERED
DEL/TIME	STOCK/4 WEEKS	1-3	1-45	30-60		30-60
		*ALT. BID 10.11				

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 1Ref. No. 770Date DECEMBER 12, 1986Date wanted 1/9/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
CURB STOPS				
		PRICE PER EACH 3/4"	\$ <u>11.50</u>	
		(PRICE FOR EST. QUANTITY OF 1000+/-)	\$ <u>11,500.00</u>	
		PRICE PER EACH 1"	\$ <u>18.20</u>	
		(PRICE FOR EST. QUANTITY OF 300+/-)	\$ <u>5,460.00</u>	
		PRICE PER EACH 1 1/2"	\$ <u>40.10</u>	
		(PRICE FOR EST. QUANTITY OF 25+/-)	\$ <u>1,002.50</u>	
		PRICE PER EACH 2", PLUG TYPE	\$ <u>62.50</u>	
		(PRICE FOR EST. QUANTITY OF 20+/-)	\$ <u>1,250.00</u>	
		STATE BRAND NAME _____		
		FOB: <u>Ft. Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>Stock 4 Weeks</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

Name of Company
 Per James P. Butler Title President

Address 1100 Prairie Ave. P.O. Box 508

City South Bend, IN 46624

Date 12/31

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

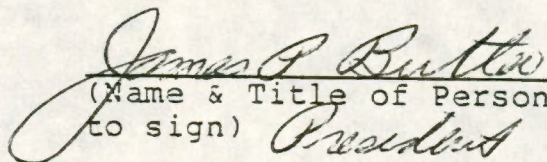
BID NO. 770
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.	* SEE ATTACHED LETTER	
3.		
4.		

Submitted on: January 7, _____, 1986

By Underground Pipe & Valve, Inc
(Company Name)


(Name & Title of Person Authorized
to sign) President

Business Address:

Phone Number:



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

PHONE (219) 282-2323

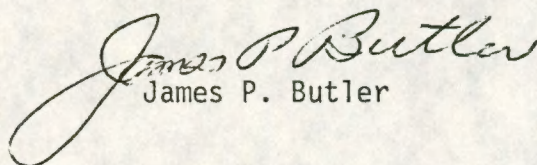
January 6, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

On December 30th, we called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there are not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,


James P. Butler

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
CURB STOPS				
		Alt. BH22-233	\$ 10.11	
		PRICE PER EACH 3/4" B22-333	\$ 11.78	
		(PRICE FOR EST. QUANTITY OF 1000+/-)	\$ 11,780.00	
		PRICE PER EACH 1"	\$ 18.10	
		(PRICE FOR EST. QUANTITY OF 300+/-)	\$ 5,430.00	
		PRICE PER EACH 1 1/2"	\$ 42.46	
		(PRICE FOR EST. QUANTITY OF 25+/-)	\$ 1,061.50	
		PRICE PER EACH 2", PLUG TYPE	\$ 69.52	
		(PRICE FOR EST. QUANTITY OF 20+/-)	\$ 1,390.40	
		STATE BRAND NAME <u>Ford</u>		
		FOB: <u>Ft. Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>1-3</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Water Products Company

Per Arden C. Gentles Name of Company Office Mgr

Address 112 W. Water St., P.O. Box 55

City Wabash, IN 46992

1/2/86

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 1Ref. No. 770Date DECEMBER 12, 1986Date wanted 1/9/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CURB STOPS		
		PRICE PER EACH 3/4" J-1902	\$ 12.86	
		(PRICE FOR EST. QUANTITY OF 1000+/-)	\$ 12,860.00	
		PRICE PER EACH 1" J-1902	\$ 17.97	
		(PRICE FOR EST. QUANTITY OF 300+/-)	\$ 5,391.00	
		PRICE PER EACH 1 1/2" J-1901w/J1531	\$ 38.33	
		(PRICE FOR EST. QUANTITY OF 25+/-)	\$ 958.25	
		PRICE PER EACH 2", PLUG TYPE	\$ 54.60	
		James Jones 2" J1901 w/J1531		
		(PRICE FOR EST. QUANTITY OF 20+/-)	\$ 1,092.00	
		STATE BRAND NAME <u>JAMES JONES J-1902 AND J-1901 with J-1531</u>		
		FOB: <u>Ft. Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>1 to 45</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED <u>XX</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JAMES JONES CO. (Q#125-228)

Name of Company _____

For Steve L. Eaton Title Nat'l Sls Mgr

Address 4127 Temple City Blvd.

El Monte, CA 91734 12/27

SPECIFICATIONS FOR CURB STOPS

ALL CURB STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCH IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION WITH INLETS AND OUTLETS MACHINED AND THREADED FOR USE WITH FLARED TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH TWO (2) COUPLING NUTS, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF THE AMERICAN WATER WORKS ASSOCIATION STANDARDS DESIGNATED C800, SHALL HAVE A HEAVY OR THICK TEE-HEAD OPERATOR, AND A 90° ROTATION OF THE PLUG OR BALL. IN ADDITION TO THE ABOVE, THE PLUGS OR BALLS SHALL BE TEFLON COATED. BALL VALVES SHALL HAVE HARD OR SYNTHETIC RUBBER SEAT-RINGS TO EFFECT SEAL. PLUG TYPE VALVES SHALL HAVE O-RINGS WITHIN THE BODY OR PLUG TO EFFECT SEAL. THE FOLLOWING CURB STOPS, OR APPROVED EQUALS, ARE THE ONLY CURB STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

<u>BRAND NAME</u>	<u>CATALOG NUMBER</u>
MUELLER	H-15201 OR H-15204
FORD	B-22 OR BH-22
JONES	J-1900 OR J-1902
McDONALD	6100

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>UNIT PRICE</u>
1000 (+/-)	3/4" J-1902	\$ 12.86
300 (+/-)	1" J-1902	\$ 17.97
25 (+/-)	1½" J-1901 w/J-1531	\$ 38.33
20 (+/-) - PLUG TYPE	2" J-1901 w/J-1531	\$ 54.60

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Ft. Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 1 to 45

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 770
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.	N/A	N/A
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

(Name & Title of Person Authorized to sign)

Business Address: _____

Phone Number: _____

EQUAL EMPLOYMENT OPPORTUNITY

EMPLOYER INFORMATION REPORT EEO-1

- Equal Employment Opportunity Commission
- Office of Federal Contract Compliance Programs (Labor)

1983

ST=06

CITY=037

CITY=120

CO=735183-6
U=735103-5
SIC=349
S=1

DI=938835425-6
FCN=068994700
MSN=10182874
MC=000000

JAMES JONES CO
JAMES JONES CO
4127 TEMPLE CITY BLVD
EL MONTE CA 91734

RETURN COMPLETED REPORT TO:

THE JOINT REPORTING COMMITTEE
P.O. BOX 2236
NORFOLK, VA 23501

PHONE: (804) 625-3734

Section A—TYPE OF REPORT

Refer to instructions for number and types of reports to be filed.

1. Indicate by marking in the appropriate box the type of reporting unit for which this copy of the form is submitted (MARK ONLY ONE BOX).

(1) ☒ Single-establishment Employer Report

Multi-establishment Employer:

- (2) ☐ Consolidated Report (Required)
(3) ☐ Headquarters Unit Report (Required)
(4) ☐ Individual Establishment Report (submit one for each establishment with 50 or more employees)
(5) ☐ Special Report

2. Total number of reports being filed by this Company (Answer on Consolidated Report only) One

Section B—COMPANY IDENTIFICATION (To be answered by all employers)

1. Parent Company

a. Name of parent company (owns or controls establishment in item 2) omit if same as label

JAMES JONES COMPANY

Name of receiving office

JAMES JONES COMPANY

Address (Number and street)

4127 Temple City Boulevard

City or town

El Monte

County

Los Angeles

State

Ca.

ZIP code

91734

b. Employer Identification No.

9 5 0 8 8 5 4 2 5

2. Establishment for which this report is filed. (Omit if same as label)

a. Name of establishment

JAMES JONES COMPANY

Address (Number and street)

same

City or Town

County

State

ZIP code

b. Employer Identification No.

(Omit if same as label)

Section C—EMPLOYERS WHO ARE REQUIRED TO FILE (To be answered by all employers)

- ☒ Yes ☐ No 1. Does the entire company have at least 100 employees in the payroll period for which you are reporting?
- ☐ Yes ☒ No 2. Is your company affiliated through common ownership and/or centralized management with other entities in an enterprise with a total employment of 100 or more?
- ☐ Yes ☒ No 3. Does the company or any of its establishments (a) have 50 or more employees AND (b) is not exempt as provided by 41 CFR 60-1.5, AND either (1) is a prime government contractor or first-tier subcontractor, and has a contract, subcontract, or purchase order amounting to \$50,000 or more, or (2) serves as a depository of Government funds in any amount or is a financial institution which is an issuing and paying agent for U.S. Savings Bonds and Savings Notes?

If the response to question C-3 is yes, please enter your Dun and Bradstreet identification number (if you have one):

- ☐ Yes ☒ No 4. Does the company receive financial assistance from the Small Business Administration (SBA)?

NOTE: If the answer is yes to questions 1, 2, or 3, complete the entire form, otherwise skip to Section G.

Section D—EMPLOYMENT DATA JAMES JONES CO 1105

Employment at this establishment—Report all permanent full-time or part-time employees including apprentices and on-the-job trainees unless specifically excluded as set forth in the instructions. Enter the appropriate figures on all lines and in all columns. Blank spaces will be considered as zeros.

JOB CATEGORIES		NUMBER OF EMPLOYEES										
		OVERALL TOTALS (SUM OF COL. B THRU K)	MALE					FEMALE				
			WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE
		A	B	C	D	E	F	G	H	I	J	K
Officials and Managers	1	23	11	1	7			3		1		
Professionals	2	4	2		2							
Technicians	3	-0-										
Sales Workers	4	8	5					2			1	
Office and Clerical	5	15	1		3			8	1	2		
Craft Workers (Skilled)	6	28	4	3	20					1		
Operatives (Semi-Skilled)	7	101	2	7	70	5		2		14	1	
Laborers (Unskilled)	8	24			24							
Service Workers	9	9			8				1			
TOTAL	10	212	25	11	134	5	0	15	2	18	2	0
Total employment reported in previous EEO-1 report	11	218	32	12	134	2	1	14	1	20	2	0

(The trainees below should also be included in the figures for the appropriate occupational categories above)

Formal On-the-job trainees	White collar	12	N/A									
	Production	13	N/A									

NOTE: Omit questions 1 and 2 on the Consolidated Report.

1. Date(s) of payroll period used: **3-31-85** 2. Does this establishment employ apprentices?
1 ☐ Yes 2 ☒ No

Section E—ESTABLISHMENT INFORMATION (Omit on the Consolidated Report)

1. Is the location of the establishment the same as that reported last year? 1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No 3 <input type="checkbox"/> No report last year	2. Is the major business activity at this establishment the same as that reported last year? 1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No 3 <input type="checkbox"/> No report last year	OFFICE USE ONLY
3. What is the major activity of this establishment? (Be specific, i.e., manufacturing steel castings, retail grocer, wholesale plumbing supplies, title insurance, etc. Include the specific type of product or type of service provided, as well as the principal business or industrial activity.) SIC-4100 FABRICATED METAL PRODUCTS		

Section F—REMARKS

Use this item to give any identification data appearing on last report which differs from that given above, explain major changes in composition or reporting units and other pertinent information.

Section G—CERTIFICATION (See Instructions G)

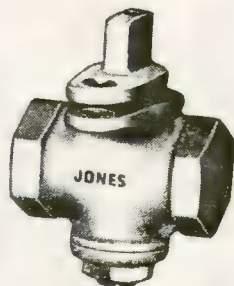
- Check one 1 ☒ All reports are accurate and were prepared in accordance with the instructions (check on consolidated only)
2 ☒ This report is accurate and was prepared in accordance with the instructions.

Name of Certifying Official John Armagost	Title Chief Financial Officer	Signature <i>John W. Armagost</i>	Date June 26, 1985
Name of person to contact regarding this report (Type or print) John Armagost	Address (Number and street) 4127 Temple City Boulevard		
Title Chief Financial Officer	City and State El Monte, Ca.	ZIP code 91734	Telephone Area Code 818
E.E.O. Officer		Number 443-6191	Extension 35

All reports and information obtained from individual reports will be kept confidential as required by Section 709(e) of Title VII
WILLFULLY FALSE STATEMENTS ON THIS REPORT ARE PUNISHABLE BY LAW, U.S. CODE, TITLE 18, SECTION 1001

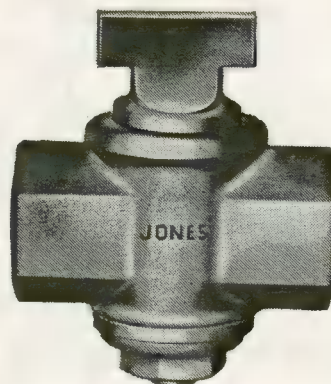
CURB STOPS—BRONZE

FLAT WAY



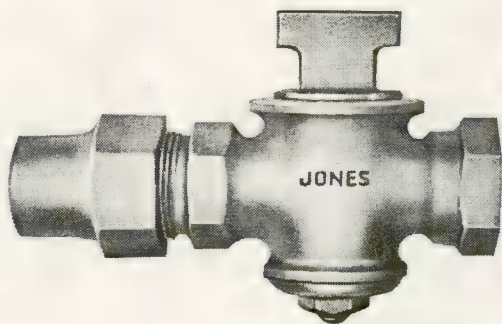
J-182

OVAL WAY

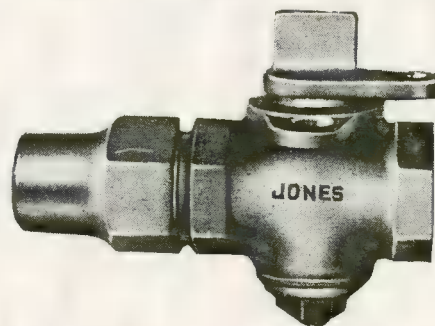


J-200

J - No.	Description	Sizes						
		3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	3"
J-180	Flat Head	3/4"	1"	—	1 1/2"	2"	—	—
J-181	Square Head	3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	—
J-182	Flat Head, Lock Wing	3/4"	1"	—	1 1/2"	2"	—	—
J-200	Tee Head.....	3/4"	1"	1 1/4"	1 1/2"	2"	—	—
J-215	Tee Head.....	3/4"	1"	—	—	—	—	—



J-1507

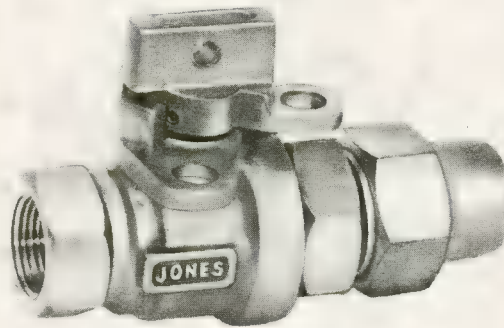


J-1512

J - No.	Description	Sizes		
		3/4"	1"	1 1/2"
J-1507	Tee Head, inlet copper service pipe, outlet iron pipe thread	3/4"	1"	1 1/2"
J-1508	Tee Head, inlet and outlet copper service pipe	3/4"	1"	—
J-1511	Flathead, inlet copper service pipe, outlet iron pipe thread.....	3/4"	1"	—
J-1512	Lockwing, inlet copper service pipe, outlet iron pipe thread.....	3/4"	1"	—
J-1513-C	Lockwing, inlet copper service pipe, outlet swivel meter coupling nut..	3/4"	1"	—

CURB STOPS — BRONZE

SuperStop — BALL VALVES

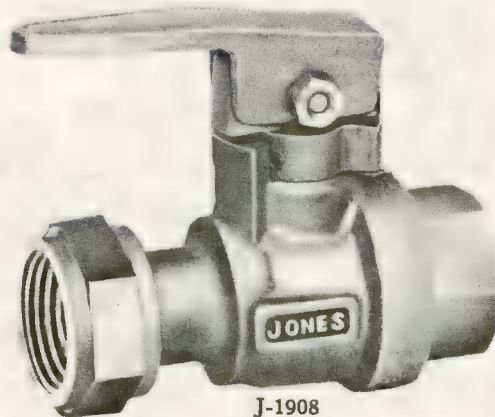


J-1901 W

J - No.	Description	Sizes				
		3/4"	1"	1x3/4"	1 1/2"	2"
J-1900	Inlet and outlet Iron Pipe Thread, Tee Head.....	3/4"	1"	1x3/4"	1 1/2"	2"
J-1900W	Inlet and outlet Iron Pipe Thread, Tee Head with Lockwing.....	3/4"	1"	—	1 1/2"	2"
J-1901	Inlet Iron Pipe Thread, outlet copper service pipe, Tee Head.....	3/4"	1"	—	1 1/2"	2"
J-1901W	Inlet Iron Pipe Thread, outlet copper service pipe, Tee Head with Lockwing	3/4"	1"	—	—	—
J-1902	Inlet and outlet copper service pipe, Tee Head.....	3/4"	1"	—	—	—
J-1903	Inlet Iron Pipe Thread, outlet swivel meter coupling nut, Tee Head.....	3/4"	1"	1x3/4"	—	—
J-1904	Inlet Copper Service Pipe outlet swivel meter coupling nut, Tee Head.....	3/4"	1"	—	—	—

Iron Pipe inlet is increased on 1x3/4" valve

NOTE: Most Valves Available "Less Stop"



J-1908

J - No.	Description	Sizes				
		3/4"	1"	1"x3/4"	1 1/2"	2"
J-1905	Inlet and outlet Iron Pipe Thread, Lever handle	3/4"	1"	1"x3/4"	1 1/2"	2"
J-1906	Inlet Iron Pipe Thread, outlet copper service pipe, Lever handle	3/4"	1"	—	1 1/2"	2"
J-1907	Inlet and outlet copper service pipe, Lever handle	3/4"	1"	—	—	—
J-1908	Inlet Iron Pipe Thread, outlet swivel meter coupling nut, Lever handle.....	3/4"	1"	1"x3/4"	—	—
J-1909	Inlet Copper Service Pipe outlet swivel meter coupling nut, Lever handle.....	3/4"	1"	—	—	—

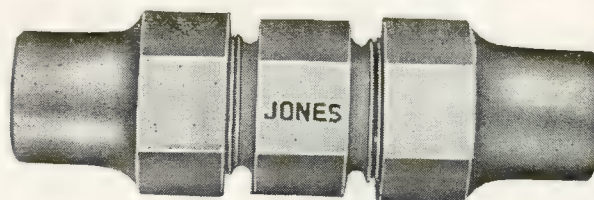
Iron pipe outlet is increased on 1x3/4" valve

NOTE: Most Valves Available "Less Stop"



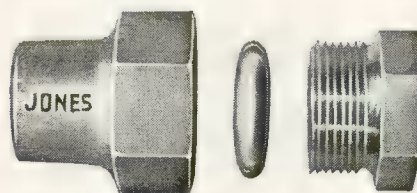
JAMES JONES COMPANY • 4127 Temple City Boulevard • El Monte, Calif. 91734
TELEPHONE: Area Code 818 - 443-6191

SERVICE FITTINGS—BRONZE



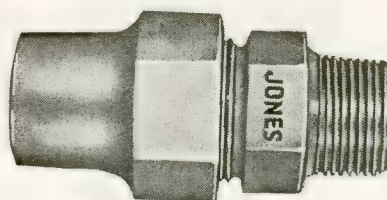
J-1528

J - No.	Description	Sizes					
		1/2"	3/4"	3/4"x1"	1"	1 1/2"	2"
J-1528	Coupling, Copper to Copper.....						



J-1529

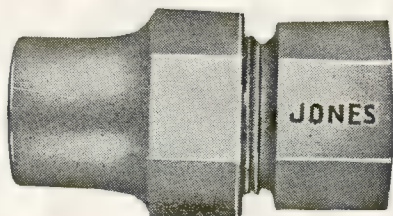
J - No.	Description	Sizes				
		1/2"	3/4"	1"	1 1/2"	2"
J-1529	Coupling, Copper to Copper.....					



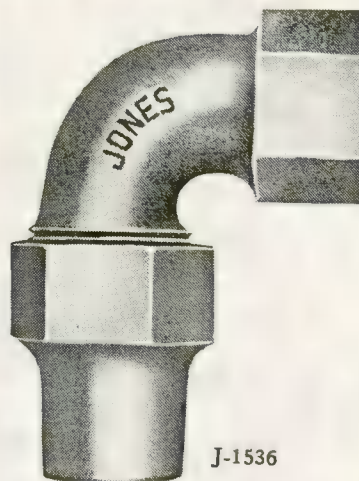
J-1531

J - No.	Description	Sizes					
		1/2"	3/4"	3/4"x1"	1"x3/4"	1"	1 1/2"
J-1531	Coupling, Copper to Iron Pipe thread						

SERVICE FITTINGS—BRONZE

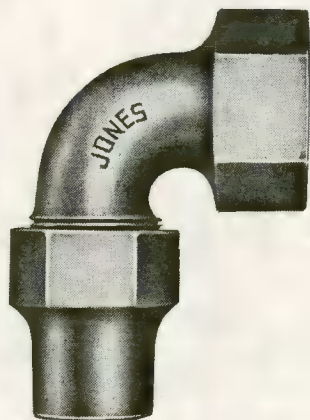


J-1535

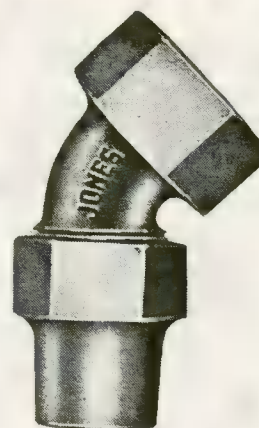


J-1536

J - No.	Description	Sizes				
J-1535	Inlet, Iron Pipe Thread; Outlet, Copper Service Pipe, Same Size	1/2"	3/4"	1"	1 1/2"	2"
J-1536	Inlet, Iron Pipe Thread; Outlet, Copper Service Pipe, Same Size	—	3/4"	1"	1 1/2"	2"



J-1548



J-1549

J - No.	Description	Sizes		
J-1548	Inlet, female thread to fit copper end of J-1500 and J-1505. Outlet, Copper Service Pipe, complete with copper washer	1"	1 1/2"	2"
J-1549	Inlet, female thread to fit copper end of J-1500 and J-1505. Outlet, Copper Service Pipe, complete with copper washer	1"	—	2"

Above connections are tapped female Copper Service Thread. These fittings may be screwed on the outlet of any corporation stop that has Copper Service Thread on outlet. Gaskets are required for these fittings, which are included. When ordering above connections for use with Corporation Stops having 5/8" Corporation Stop Thd. Inlet, specify 3/4" size coupling.



JAMES JONES COMPANY • 4127 Temple City Boulevard • El Monte, Calif. 91734
TELEPHONE: Area Code 818 - 443-6191

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CURB STOPS		
		PRICE PER EACH 3/4" <u>\$ 9.40</u>		
		(PRICE FOR EST. QUANTITY OF 1000+/-) <u>\$ 9.40</u>		
		PRICE PER EACH 1" <u>\$ 19.32</u>		
		(PRICE FOR EST. QUANTITY OF 300+/-) <u>\$ 19.32</u>		
		PRICE PER EACH 1 1/2" <u>\$ 40.09</u>		
		(PRICE FOR EST. QUANTITY OF 25+/-) <u>\$ 40.09</u>		
		PRICE PER EACH 2", PLUG TYPE <u>\$ no bid</u>		
		(PRICE FOR EST. QUANTITY OF 20+/-) <u>\$ no bid</u>		
		STATE BRAND NAME <u>Ford Meter Box</u>		
		FOB: <u>Ft. Wayne</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30 - 60 days</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		PLEASE SEND BID RESULTS USING SELF ADDRESSED STAMPED ENVELOPE.		
		AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u> </u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ETNA SUPPLY COMPANY

Name of Company

Per J. Petzger Title Vice Pres.

Address 529 - 32nd Street, S.E.

City Wyoming, MI 49508 Date 1-8-86

SPECIFICATIONS FOR CURB STOPS

ALL CURB STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCH IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION WITH INLETS AND OUTLETS MACHINED AND THREADED FOR USE WITH FLARED TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH TWO (2) COUPLING NUTS, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF THE AMERICAN WATER WORKS ASSOCIATION STANDARDS DESIGNATED C800, SHALL HAVE A HEAVY OR THICK TEE-HEAD OPERATOR, AND A 90° ROTATION OF THE PLUG OR BALL. IN ADDITION TO THE ABOVE, THE PLUGS OR BALLS SHALL BE TEFLON COATED. BALL VALVES SHALL HAVE HARD OR SYNTHETIC RUBBER SEAT-RINGS TO EFFECT SEAL. PLUG TYPE VALVES SHALL HAVE O-RINGS WITHIN THE BODY OR PLUG TO EFFECT SEAL. THE FOLLOWING CURB STOPS, OR APPROVED EQUALS, ARE THE ONLY CURB STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

<u>BRAND NAME</u>	<u>CATALOG NUMBER</u>
MUELLER	H-15201 OR H-15204
FORD	B-22 OR BH-22
JONES	J-1900 OR J-1902
McDONALD	6100

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>Ford</u>	<u>UNIT PRICE</u>
1000 (+/-)	3/4"	BH22-333	\$ 9.40
300 (+/-)	1"	B22-444	\$ 19.32
25 (+/-)	1½"	B22-666	\$ 40.09
20 (+/-) - PLUG TYPE	2"		\$ no bid

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Fort Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** 30 to 90 days

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 770
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 7.4 percent (7.4 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: January 3, 1986, 1984

By Etna Supply Company
(Company Name)

L. Potgater Larry Potgater, Vice Pres.
(Name & Title of Person Authorized
to sign)

Business Address: 529 - 32nd Street, S.E.
Wyoming, MI 49508

Phone Number: (616) 241-5414

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CURB STOPS		
		PRICE PER EACH 3/4" \$ 10.25		
		(PRICE FOR EST. QUANTITY OF 1000+/-) \$10,250.00		
		PRICE PER EACH 1" \$ 17.29		
		(PRICE FOR EST. QUANTITY OF 300+/-) \$ 5,187.00		
		PRICE PER EACH 1 1/2" \$ 34.90		
		(PRICE FOR EST. QUANTITY OF 25+/-) \$ 872.50		
		PRICE PER EACH 2", PLUG TYPE \$ 57.13		
		(PRICE FOR EST. QUANTITY OF 20+/-) \$ 1,142.60		
		STATE BRAND NAME <u>MUELLER H-15204</u>		
		FOB: <u>Factory</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>4-6 weeks</u> with full freight allowed		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		When ordering, please refer to this quotation.		
		AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED
 Terms 15th-30th See instruction item No. 16 on reverse side hereof.
2 % cash discount if paid within XXXXXX days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MUELLER CO. Delmar Bagenski
 Name of Company

Per DELMAR BAGENSKI Title Sales Office Manager

Address 500 W. Eldorado St.

City Decatur, Illinois Date 1-3-86

SPECIFICATIONS FOR CURB STOPS

ALL CURB STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCH IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION WITH INLETS AND OUTLETS MACHINED AND THREADED FOR USE WITH FLARED TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH TWO (2) COUPLING NUTS, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF THE AMERICAN WATER WORKS ASSOCIATION STANDARDS DESIGNATED C800, SHALL HAVE A HEAVY OR THICK TEE-HEAD OPERATOR, AND A 90° ROTATION OF THE PLUG OR BALL. IN ADDITION TO THE ABOVE, THE PLUGS OR BALLS SHALL BE TEFLON COATED. BALL VALVES SHALL HAVE HARD OR SYNTHETIC RUBBER SEAT-RINGS TO EFFECT SEAL. PLUG TYPE VALVES SHALL HAVE O-RINGS WITHIN THE BODY OR PLUG TO EFFECT SEAL. THE FOLLOWING CURB STOPS, OR APPROVED EQUALS, ARE THE ONLY CURB STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

<u>BRAND NAME</u>	<u>CATALOG NUMBER</u>
MUELLER	H-15201 OR H-15204
FORD	B-22 OR BH-22
JONES	J-1900 OR J-1902
McDONALD	6100

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>UNIT PRICE</u>
1000 (+/-)	3/4"	\$ 10,250.00
300 (+/-)	1"	\$ 5,187.00
25 (+/-)	1½"	\$ 872.50
20 (+/-) - PLUG TYPE	2"	\$ 1,142.60

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Factory with DELIVERY TIME AFTER RECEIPT OF ORDER 4-6 weeks
full freight allowed

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 770
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

(Name & Title of Person Authorized to sign)

Business Address: _____

Phone Number: _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
CURB STOPS				
		PRICE PER EACH 3/4"	\$ 10.794	
		(PRICE FOR EST. QUANTITY OF 1000+/-)	\$ 10,794.00	
		PRICE PER EACH 1"	\$ 18.199	
		(PRICE FOR EST. QUANTITY OF 300+/-)	\$ 5,459.70	
		PRICE PER EACH 1 1/2"	\$ 36.741	
		(PRICE FOR EST. QUANTITY OF 25+/-)	\$ 918.53	
		PRICE PER EACH 2", PLUG TYPE	\$ 60.133	
		(PRICE FOR EST. QUANTITY OF 20+/-)	\$ 1,202.66	
		STATE BRAND NAME <u>Mueller Company</u>		
		FOB: <u>Delivered</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30 to 60 Days</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 TO FEBRUARY 28, 1987</u>		
		AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>		
		TERMS: <u>2% 10th Prox., Net 30 Days</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 11 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Company
Name of Company
Per [Signature] Title Vice Pres.

Address Box 40
Greenville OH 45331

Page 1 of 1

Ref. No. 770

Date DECEMBER 12, 1985

Date wanted 1/9/86

Fund
Appropriation No.

SPECIFICATIONS FOR CURB STOPS

ALL CURB STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCH IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION WITH INLETS AND OUTLETS MACHINED AND THREADED FOR USE WITH FLARED TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH TWO (2) COUPLING NUTS, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF THE AMERICAN WATER WORKS ASSOCIATION STANDARDS DESIGNATED C800, SHALL HAVE A HEAVY OR THICK TEE-HEAD OPERATOR, AND A 90° ROTATION OF THE PLUG OR BALL. IN ADDITION TO THE ABOVE, THE PLUGS OR BALLS SHALL BE TEFLON COATED. BALL VALVES SHALL HAVE HARD OR SYNTHETIC RUBBER SEAT-RINGS TO EFFECT SEAL. PLUG TYPE VALVES SHALL HAVE O-RINGS WITHIN THE BODY OR PLUG TO EFFECT SEAL. THE FOLLOWING CURB STOPS, OR APPROVED EQUALS, ARE THE ONLY CURB STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

<u>BRAND NAME</u>	<u>CATALOG NUMBER</u>
MUELLER	H-15201 OR H-15204
FORD	B-22 OR BH-22
JONES	J-1900 OR J-1902
McDONALD	6100

<u>EST. QUANTITY</u>	<u>SIZE</u>	<u>UNIT PRICE</u>
1000 (+/-)	3/4"	\$ 10.794
300 (+/-)	1"	\$ 18.199
25 (+/-)	1½"	\$ 36.741
20 (+/-) - PLUG TYPE	2"	\$ 60.133

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 Days

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 770
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	PLEASE NOTE: <u>Not applicable.</u> We supply material only and do not perform or subcontract any work. Please
3.	advise if this does not satisfy your requirements.
4.	

Submitted on: _____, 1984

By The Treaty Company
(Company Name)

Lisa M. Drees Personnel Administrator
(Name & Title of Person Authorized
to sign)

Business Address: Box 40
Greenville OH 45331

Phone Number: 513/548-2181

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-86-02-18

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDERS #A-52562, A-52563 AND A-52564 WITH RESPECT TO THE PURCHASE OF CURB STOPS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #770.

EFFECT OF PASSAGE:

MATERIAL IS REQUIRED FOR NEW SERVICE INSTALLATIONS.

EFFECT OF NON-PASSAGE:

LACK OF MATERIAL WILL RESULT IN THE TERMINATION OF NEW SERVICE CONNECTIONS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

ETNA SUPPLY COMPANY	\$9,400.00	A-52562
MUELLER COMPANY	\$6,059.50	A-52563
JAMES JONES COMPANY	\$1,092.00	A-52564

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-02-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving City Utilities

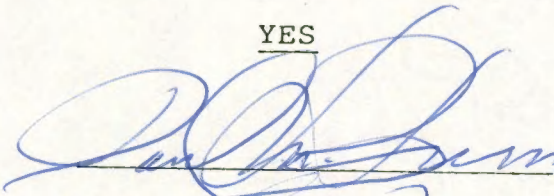
Purchase Orders #A-52562, #A-52563 and #A-52564, by the City of
Fort Wayne, Indiana, by and through its Department of Purchasing
with Etna Supply Company, Mueller Company and James Jones Company,
respectively, for the Water and Maintenance Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

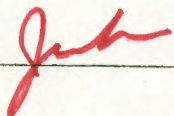
YES

NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN

BEN A. EISBART


JAMES S. STIER

MARK E. GiaQUINTA

CONCURRED IN 2-25-86

SANDRA E. KENNEDY
CITY CLERK